

Bill to: MAK9927 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WESCCW WESTMEAD C&C 301 12/16 GOODWOOD ROAD WESTMEAD EXTENSION	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.10.2023 Customer Order Number: 3901457302 KWV Order Number: 110865022 Loading Status: Gross Weight : 151.530kg	Document Type: TAX INVOICE Document No: 0041039982 Document Date: 18.10.2023 Delivery date: 18.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	1.60		1,422.44	2,844.90	426.74	3,271.64
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	9.0	1,793.40	10.80		1,599.70	14,397.26	2,159.58	16,556.84
ITEMS NOT SUPPLIED:												
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1	Item rejected - Price discrepancy						
					11					17,242.16	2,586.32	19,828.48

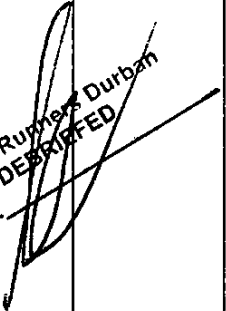
Westmead cash and carry
 12-16 Goodwood Rd, Westmead
 T: 031 700 5005 F: 031 700 8814

GRV No: 931

Date: 20.10.2023

Vehicle Reg:

Signature: 

Liquor Runner Durban
 DEPOSITED
 Signed: 

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Westmead C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5025648664 - 2023

Document Date: 20.10.2023

Document Time: 12:05:42

Vendor: 9929 WARSHAY INVEST PTY LTD TA

W14L - Westmead C&C Liquor Store

12/16 Goodwood Road

Westmead, 3608

Tel:

Fax:

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES.

SO Number:

Triceps Number:

Appointment No.: 100000372371

Courier Name: NON COURIER

Order Number: 3901457302

Vendor Document No.: 41039982

Print on 20.10.2023 at 12:05:46

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
900	850000417 - KWV VS BRANDY 750ML		PK	6	2 PK	2 PK	2 PK	2 PK		
3900	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	9 CS	9 CS	9 CS	9 CS		

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: TNAICKESIGNATURE Validated by: TNAICKE

Driver : SPHELELE ZEKA

ID Number: 9204076172088

Reg No. : JH60TCGP

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED